

Work Order ID 108175

November-19-13 8:07:14 AM

\*108175\*

Page 1

Item ID: D350-567-113

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Replacement Exterior SS Window

Start Date: 10/21/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 10/21/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJDate: 13-10-10

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D350-567

E

\*SP label only.

100

0.00

\*100\*

DOCUMENT CONTROL

DAS  
E  
9-89

13/11/24

MLJ

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-567-113

CHG003

110

0.00

\*110\*

Packaging

DAS  
26  
9-89

Packaging

Memo

0.00

Packaging

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

4x

13-11-19

DAS  
31  
9-89

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS  
6  
9-89

13/11/24

Work Order ID 108175

\*108175\*

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November-19-13 8:07:14 AM

Item ID: D350-567-113

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Replacement Exterior SS Window

Start Date: 10/21/13 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 10/21/13 Req'd Qty: 4.00 \*4\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                              | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | Packaging   | 0.00                 |         |        |              |               |               |                  |                |
| *130*                          | Packaging   | 0.00                 |         |        |              | 4             | 13/11/27      |                  |                |
| Packaging                      | Memo <i>Change #1</i>                                 |                      |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPPD350-567-113 |                      |         |        |              |               |               |                  |                |
|                                | Location: <i>OST</i>                                  |                      |         |        |              |               |               |                  |                |
|                                | PPP Rev: _____  |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release           | 0.00                 |         |        |              |               |               |                  |                |
| *140*                          |   |                      |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

*MF*  
13-11-28

# Picklist Print

November-19-13 8:07:18 AM

Page 1

Work Order ID: 108175

\*108175\*

Parent Item: D350-567-113

\*D350-567-113\*

Parent Item Name: Replacement Exterior SS Window

Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

IPP REV:C

13.10.15 AS PER IIN REV.E DD VERF:JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status            |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|-------------------|
| D2463                           |                        | Manufactured  | No          |                     |                  | 110             | f                  | 593.9432       | 7.166       | 31           |               |                | DAS<br>26<br>9-89 |

1/2" Seal (\$Per Foot)

| Location | Loc Qty     | Loc Code |
|----------|-------------|----------|
| ST402    | 488.42      |          |
| 107987   | 488.42      |          |
| ST403    | 105.5231745 |          |
| 72232    | 15.38       |          |
| 79478    | 0.43737     |          |
| 83542    | 0.04291     |          |
| 90297    | 14.57       |          |
| 95774    | 54.6278945  |          |
| 98335    | 20.465      |          |

D3290-041

Manufactured No

\*D3290-041\*

Replacement Exterior Window For -111

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST213    | 11      |          |
| 103445   | 4       |          |
| 107580   | 7       |          |

DAS  
6  
9-89

DAS  
26  
9-89

# Picklist Print

November-19-13 8:07:18 AM

Page 2

Work Order ID: 108175

**\*108175\***

Parent Item: D350-567-113

**\*D350-567-113\***

Parent Item Name: Replacement Exterior SS Window

Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

2600-6 Purchased No

110 Each

28.0000

12 48

DAS

**\*2600-6\***  
Camlock Stud

\*\*

29x m127549 DAS 26 9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

ST380

1

123150

1

ST396

27

m127044

27

110

Each

139.0000

12 48

DAS

2600-LW

Purchased

No

**\*2600-LW\***  
Camlock Retaining Washer

\*\*

13x m127549 DAS 26 9-89

DAS  
5  
9-89

## Location

## Loc Qty

## Loc Code

ST396

139

121524

9

122317

68

123150

27

m126330

3

m126872

32

110

Each

14.0000

12 48

DAS

212-12

Purchased

No

**\*212-12\***  
Receptacles

\*\*

13-11-19 DAS 26 9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

ST396

14

126105

2

m126872

12

36x 127549

12x

DAS  
26  
9-89

# Picklist Print

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November-19-13 8:07:18 AM

Work Order ID: 108175

**\*108175\***

Parent Item: D350-567-113

**\*D350-567-113\***

Parent Item Name: Replacement Exterior SS Window

Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

AN526C832R9

Purchased

No

110

Each

596.0000

21

84

DAS

**\*AN526C832R9\***

Screw

\*\*

26  
9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

ST345

587

M126474

87

M127363

500

ST516

9

125388

9

110

Each

3,179.0000

42

168

DAS

NAS1149DN832I

Purchased

No

**\*NAS1149DN832I\***

Washer

\*\*

26  
9-89

13-11-19

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

ST293

423

123603

5

124555

398

M126221

20

ST510a

2756

M126319

1756

M127255

1000

DAS  
6  
9-89

168x



# Picklist Print

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November-19-13 8:07:19 AM

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**\*108175\***

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**\*D350-567-113\***

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Start Date: 10/21/13

Required Date: 10/21/13

Start Qty: 4.00

Required Qty: 4.00

MS21042L08

Purchased

No

110

Each

5,033.000

21

84

DAS  
26  
9-89

**\*MS21042L08\***  
Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST314

1631

122141

3

122452

9

122814

12

123900

107

m127410

1500

ST505

2000

125445

2000

ST509

1402

m127304

1402

DAS  
6  
9-89

DAS  
26  
9-89

MS20426AD3-5

Purchased

No

110

Each

8,171.000

24

96

DAS  
26  
9-89

**\*MS20426AD3-5\***  
Rivet

\*\*

## Location

## Loc Qty

## Loc Code

GA

5531

4533

5531

ST334

2640

4444

2640

DAS  
6  
9-89

DAS  
26  
9-89

FG-778150-550-ROL

Purchased

No

110

sf

292.1600

18

72

**\*FG-778150-550-ROL\***  
7781 9oz Glass 50x125yd

\*\*

## Location

## Loc Qty

## Loc Code

CA

292.16

123239

292.16

DAS  
6  
9-89

DAS  
26  
9-89

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Shop Packet Print

Page 4

# Work Order ID 108175

\*108175\*

Page 1

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\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

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Start Date: 10/21/13 Start Qty: 4.00

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Cust Item ID:

Required Date: 10/21/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 13-10-10 Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                             | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| <b>Draw Nbr</b>                | <b>Revision Nbr</b>                                  |                      |         |        |              |               |               |                  |                |
| IIN-D350-567                   | E  |                      |         |        |              |               |               |                  |                |
| 100                            |  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*100*</b>                   | DOCUMENT CONTROL                                     |                      |         |        |              |               |               |                  |                |
| DC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Document Control               | Photocopy bluefile & type labels per PPPD350-567-113 |                      | CHG003  |        |              |               |               |                  |                |
| 110                            |  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*110*</b>                   | Packaging  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Pick Packing Kit                                     |                      |         |        |              |               |               |                  |                |
|                                | ***ENSURE DT 8439 TEMPLATE IS INCLUDED***            |                      |         |        |              |               |               |                  |                |
| 120                            |  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   | QC4- 100% Inspect kits for completeness              |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

\* SP label only.

MLS 13-11-19  
(C)